

# Invoice

**INVOICE NUMBER**

033

**DATE OF ISSUE**

03/04/2022

**DUE DATE**

03/05/2022

**BILLED TO**

Comfort Shoes

Address: 78, Market  
Road, Mapusa, Goa -  
403507  
GSTIN:  
30ABCDE11211Z4

**FROM**

Elegant Footwear

Address: Shop No. 24,  
Market Complex,  
Margao, Goa - 403601  
GSTIN:  
30ABCDE9101H1Z3

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Kids' Sneakers

899

5

4,495

Men's Sandals

700

3

2,100

**TERMS**

payment is due in 30 days

**SUBTOTAL**

6,595

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,169.10

**SHIPPING**

50

**INVOICE TOTAL****7,714.10**